

Form 3809 – Targeted Tax Area Deduction And Credit Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3809bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0009	SIC Code Activity		N	4		
0010	Entity Type	A	N	1	Valid entries: "1" = Individual; "2" = Estate; "3" = Trust; "4" = C Corp.; "5" = S Corp.; "6" = Partnership; "7" = Exempt Organization; "8" = LLC or "9" = LLP	
0020	Name of TTA Business	B	AN	35		
0030	Address of TTA Business	C	AN	80		
0040	Name of TTA Location	D	AN	35		
0050	Principal Business Activity Code	E	N	6		
0060	Number of Employees	F	N	4		
0070	Employees Included In The Computation	G	N	4		
0080	New Employees Included In The Computation	H	N	4		
0090	Gross Annual Receipts	I	N	12		
0100	Total Asset Value of The Business	J	N	12		
	Part I – Credits Used Credits Claimed on Current Year Return:					
0110	Hiring Credit from Schedule Z	1a	N	12		
0120	Sales or Use Tax Credit from Worksheet VI	1b	N	12		
0130	Add Line 1a and Line 1b	1	N	12		

Form 3809 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Part II – Business Expense Deduction For Equipment Purchases					
0140	Cost of Qualified Property	2	N	12		
	Part III – Net Operating Loss (NOL) Carryover And Deduction					
0150	NOL Carryover from Prior Years	3a	N	12		
0160	Total NOL Deduction Current Year	3b	N	12		
0170	TTA NOL Carryover to Future Years	3c	N	12		
	Part IV – Portion Of Business Attributable To The TTA					
0180	Avg Apportionment Percentage	4	N	5		
	Part V – Recapture Of Deduction and Credits					
0190	TTA Recapture of Hiring Credit	5	N	12		
0200	Recapture of Business Expense Deduction	6	N	12		
	Worksheet VI – Computation Of Credit Limitations – TTA					
	Part I					
0210	Trade or Business Income	1	N	12		
0230	Amount from Line 1	3	N	12		
0240	TTA NOL Deduction	4	N	12		
0250	TTA Taxable Income	5	N	12		
0260	Tax on Line 5 Amount	6a	N	12		
0270	Tax from Form 540, Line 24	6b	N	12		
0280	Smaller of Line 6a or 6b	7	N	12		

Form 3809 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Part II – Limitation Of Credits For Corporations, Individuals, Estates and Trusts					
	Hiring Credit					
0320	Limitation Based on TTA Business Income	8A(e)	N	12		
0330	Used on Schedule P	8A(f)	N	12		
0350	Credit Amount	8B(b)	N	12		
0360	Total Prior Year Carryover	8B(c)	N	12		
0370	Total Credit	8B(d)	N	12		
0380	Limitation Based on TTA Business Income	8B(e)	N	12		
0400	Carryover	8B(g)	N	12		
	Sales or Use Tax Credit					
0440	Limitation Based on TTA Business Income	9A(e)	N	12		
0450	Used on Schedule P	9A(f)	N	12		
0470	Credit Amount	9B(b)	N	12		
0480	Total Prior Year Carryover	9B(c)	N	12		
0490	Total Credit	9B(d)	N	12		
0500	Limitation Based on TTA Business Income	9B(e)	N	12		
0520	Carryover	9B(g)	N	12		
	Record Terminus Character			1	Value “#”	